

State of Arizona



Campaign Finance Report

EQUALITY ARIZONA - PAC (FORMER AZ HUMAN RIGHTS FUNDS - PAC)
Committee #: 1920

Treasurer: GROTH, ANN
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2008 March Post-Election Report 1

Election Cycle: **2007-2008**
Date Filed: April 9, 2008
Reporting Period: February 21, 2008-March 31, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$2.59
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$4.00
Cash Balance at End of Reporting Period:	(\$1.41)

Report ID: 38001

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$330.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$25.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$355.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$4.00	\$0.00	\$4.00	\$557.28
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$4.00	\$0.00	\$4.00	\$557.28
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$4.00			

Schedule E1 - Operating expenses

	Date	Amount	Cycle To Date
Name: WELLS FARGO BANK	02/29/2008	\$2.00	\$34.00
Address: 90 S 7TH ST, MINNEAPOLIS, MN 55479		Cash	
Category: Administration - Bank fees/service charge			
Name: WELLS FARGO BANK	03/31/2008	\$2.00	\$34.00
Address: 90 S 7TH ST, MINNEAPOLIS, MN 55479		Cash	
Category: Administration - Bank fees/service charge			
Total of Operating Expenses		\$4.00	
Total of Refunds, Rebates, and Credits Received		\$0.00	
Net Total of Operating Expenses		\$4.00	

